

California Regional Water Quality Control Board
Santa Ana Region

August 22, 2003

ITEM: 25

SUBJECT: Quarterly Violations Report

The SWRCB's Water Quality Enforcement Policy calls for quarterly reports of significant violations to be provided to Regional Boards. The report that follows is produced from and uses information stored in the State and Regional Board's "System for Water Information Management – Compliance Module". The format of the report is designed to conform to legislative requirements. Keys to the codes that represent various types of violations and enforcement actions are attached.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **04/01/2003** through **06/30/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: **ADGER, D. M./STP,CREEKSIDE MHP-CORONA/8 332196001**

148652 OEV MNTH N NON15 04/30/2003 75028 VER 05/28/2003

Description:	TDS 12 month avg. = 890 vs. limit of 840 mg/l
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **AES HUNTINGTON BEACH, L.L.C./GENERATING STATION,HUNT BEACH/8 302015004**

142306 CAT1 INST N NPDES 04/01/2003

Description:	Discharger reported a violation of oil and grease of 25mg/L (Maximum daily is 20mg/L).
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **AMERON PIPE CORP/ETIWANDA FACILITY/8 362001001**

141086 CAT1 QRT N NON15 04/21/2003

Description:	Violation of total hardness (Quarterly samples). The limit is 190 mg/L and they are reporting 350 mg/L.
Discharger Corrective Action:	
Comments:	

Violations by Agency

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Region: 8

Agency/Facility/WDID: **AMERON PIPE CORP/ETIWANDA FACILITY/8 362001001**

141087 CAT1 QRT N NON15 04/21/2003

Description:

Violation of TDS (Quarterly samples). The limit is 450 mg/L and they are reporting 510 mg/L.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **AMETHYST ESTATES LLC/AMETHYST ESTATES/8 36S315346**

142233 CAT1 N/A N CONSTW 05/16/2003

Description:

Nearby owner complaint that the site had been discharging muddy water into her site. Site had changed ownership to California Cove. Dave Lenderink has all his paperworks in order, and site is under compliance.

Discharger Corrective Action:

Mr. Lenderink deployed sandbags to divert natural flows from the hillsides along the horse trail away from Mrs. Cindy Parlier's home. Muddy water is coming from Mrs. Cindy's back lot which slopes downward into her backyard.

Comments:

Site is in compliance, so no NOV is written up. The site will be closely monitored by the city.

Agency/Facility/WDID: **ARCO/GW CLEANUP-H.B.,WARNER AVE./8 302742001**

147078 CAT2 DAY N NPDES 04/15/2003

Description:

Exceeded daily (18.6ppb) and monthly (12ppb) TBA limits with result @ 430ppb - approximately 7,865 gallons discharged. MPP could be assessed at \$3,000 or \$6000.

Discharger Corrective Action:

Carbon change-out performed.

Comments:

Need to verify compliance determination to decide whether monthly avg. is calculated as median of ND(MDL<5), ND(MDL<5), ND(MDL<5), 430ppb = e.g ND OR $5(3)+430=445/4= 111.2$

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Region: 8

Agency/Facility/WDID: **BIG BEAR AREA REG. WW. AGENCY/STP,BB LAKE & BB CITY/8 360108001**

142750 CAT1 INST N NPDES 05/22/2003

Description:

Discharger reported a violation of the weekly TSS (Permit Limit 45mg/) of 164. One-time grab sample was measured to be 286mg/L.

Discharger Corrective Action:

Comments:

144658 CAT1 DAY N NPDES 05/20/2003

Description:

Discharger reported a TSS violation of their WDR/NPDES permit limit. They reported a TSS of 286mg/L (Permit Limit Maximum Daily is 45mg/L).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **CA DEPT. OF CORRECTIONS/BRINE FAC,CIW FRONTERA-CLOSED/8 360800002**

141140 RPT SEMI N SUB15 04/23/2003 71344 SEL 05/05/2003

Description:

The April 2003 semi-annual groundwater monitoring report submitted was deficient. A copy of the Chain of Custody and field sampling log are not submitted.

Discharger Corrective Action:

Comments:

CIW was notified by fax 5/5/03 of report deficient.

Violations by Agency

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Region: 8

Agency/Facility/WDID: CAJON PROPERTIES/STP,WAGON TRAIN ROAD/8 362370001

145429	CAT1	MNTH	N	NON15	05/01/2003	73311	VER	06/17/2003
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Description:

Discharger reported a violation of BOD at 120mg/L (Daily Max. is 45mg/L).

Discharger Corrective Action:

Comments:

145430	CAT1	MNTH	N	NON15	05/01/2003	73311	VER	06/17/2003
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Description:

Discharger reported a violation of TSS at 160mg/L (Daily Max. is 45mg/L).

Discharger Corrective Action:

Comments:

145431	CAT1	MNTH	N	NON15	05/01/2003	73311	VER	06/17/2003
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Description:

Discharger reported a violation of Average TSS at 49.5mg/L (Average iis 30mg/L).

Discharger Corrective Action:

Comments:

145433	CAT1	MNTH	N	NON15	05/01/2003	73311	VER	06/17/2003
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Description:

Discharger reported a violation of Average BOD at 35.3mg/L (Average iis 30mg/L).

Discharger Corrective Action:

Comments:

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Region: 8

Agency/Facility/WDID: **CAJON PROPERTIES/STP,WAGON TRAIN ROAD/8 362370001**

149114 CAT1 INST N NON15 06/04/2003

Description:

Discharger violated the daily maximum TSS permit limit. Discharger reported 200mg/L (Permit limit 45mg/L).

Discharger Corrective Action:

Urban login, inc. has increased the rate of WAS (the amount of solids wasting) from their treatment plant.

Comments:

149115 CAT1 INST N NON15 06/23/2003

Description:

Discharger violated the daily maximum TSS permit limit. Discharger reported 230mg/L (Permit limit 45mg/L).

Discharger Corrective Action:

Urban login, inc. has increased the rate of WAS (the amount of solids wasting) from their treatment plant.

Comments:

149116 CAT1 INST N NON15 06/04/2003

Description:

Discharger violated the monthly average TSS permit limit. Discharger reported 116.50mg/L (Permit limit 30mg/L).

Discharger Corrective Action:

Urban login, inc. has increased the rate of WAS (the amount of solids wasting) from their treatment plant.

Comments:

149117 CAT1 INST N NON15 06/04/2003

Description:

Discharger violated the monthly TIN.

Discharger Corrective Action:

Urban login, inc. has increased the rate of WAS (the amount of solids wasting) from their treatment plant.

Comments:

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Region: 8

Agency/Facility/WDID: **CALIFORNIA STEEL INDUSTRIES/STORM,MULBERRY DITCH & SAN SEV/8 362023002**

148442 CAT1 MNTH N NPDES 04/14/2003

Description:

violation of TSS. They are reporting 76 mg/L, and the limit is 75 mg/L.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **CAMPUS CRUSADE FOR CHRIST/STP, ARROWHEAD SPRINGS/8 361003001**

148719 OEV QRT N NON15 05/31/2003 75056 VER 07/02/2003

Description:

Hardness, sulfate & TDS all over permit limits. One OEV violation for all until basin plan is updated with new WQO's.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **CEDU SCHOOLS, INC./STP,RUNNING SPRINGS/8 361004001**

148714 CAT1 MNTH N NON15 05/31/2003 75054 VER 07/02/2003

Description:

TSS = 49 mg/l, 1.63 times 30 limit

Discharger Corrective Action:

Comments:

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Agency/Facility/WDID: COLTON/SAN BERNARDINO RTT&WRA/STP, RIX/8 362375001

148440 OEV DAY N NPDES 05/18/2003

Description:	Violation of daily total coliform. They are reporting 110 MPN, and the daily maximum is 23 MPN.
Discharger Corrective Action:	
Comments:	

148441 OEV DAY N NPDES 05/23/2003

Description:	Violation of daily total coliform. They are reporting 50 MPN, and the daily maximum is 23 MPN.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: CUNDIFF STEEL FAB & ERECT/CUNDIFF STEEL/8 30S005334

138442 PRMC ANLY N INDSTW 04/03/2003 70024 VER 04/03/2003

Description:	SWPPP lacked certification page, training records and monitoring program. High levels of N+N may be due to neighboring mulch manufacturer.
Discharger Corrective Action:	
Comments:	

Violations by Agency

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Agency/Facility/WDID: **GARCIA, JESUS/GARCIA RECYCLING/8 30S009616**

139549 PRMC ANLY N INDSTW 04/11/2003 70551 VER 04/11/2003

Description:

SWPPP certification page out of date. Exclude terminated personnel from pollution prevention team. Staff increased sampling locations to three.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **IRVINE RANCH WATER DISTRICT/DEWATERING,GENERAL/8 302006009**

144646 CAT1 INST N NPDES 04/29/2003

Description:

The discharger reported a violation of the NPDES DeMinimus permit for TSS at 83mg/L (Permit Limit 75mg/L). Drained the Portola Zone 9 Reservoir into Serrano Creek.

Discharger Corrective Action:

Comments:

144647 CAT1 INST N NPDES 04/04/2003

Description:

The discharger reported a violation of the NPDES DeMinimus permit for pH at 9.1units (Permit Limit 6.5-8.5mg/L). Completed well maintenance on their DATS well (#C9) which discharged into the Santa Ana Gardens Channel.

Discharger Corrective Action:

Comments:

144648 CAT2 INST N NPDES 04/06/2003

Description:

The discharger reported a violation of the NPDES DeMinimus permit for chlorine residual at 0.82mg/L (Permit Limit 100ug/L). Repaired system repair; De-CL2 in place but the discharge had a reading of 0.82mg/L.

Discharger Corrective Action:

Comments:

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Region: 8

Agency/Facility/WDID: **JURUPA COMMUNITY SERVICES DIST/STP,INDIAN HILLS WRP/8 330107002**

148446 OEV DAY N NPDES 05/06/2003

Description:	Violation of coliform bacteria daily. They are reporting 30 MPN and the limit is 23 MPN.
Discharger Corrective Action:	
Comments:	

148447 OEV DAY N NPDES 05/07/2003

Description:	Violation of coliform bacteria daily. They are reporting 50 MPN and the limit is 23 MPN.
Discharger Corrective Action:	
Comments:	

148448 OEV WEEK N NPDES 05/08/2003

Description:	Violation of coliform bacteria (7-day median). They are reporting 4 MPN and the limit is 2.2 MPN.
Discharger Corrective Action:	
Comments:	

148449 OEV WEEK N NPDES 05/09/2003

Description:	Violation of coliform bacteria (7-day median). They are reporting 4 MPN and the limit is 2.2 MPN.
Discharger Corrective Action:	
Comments:	

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Region: 8

Agency/Facility/WDID: **JURUPA COMMUNITY SERVICES DIST/STP,INDIAN HILLS WRP/8 330107002**

148450 OEV WEEK N NPDES 05/10/2003

Description:

Violation of coliform bacteria (7-day median). They are reporting 4 MPN and the limit is 2.2 MPN.

Discharger Corrective Action:

Comments:

148451 OEV WEEK N NPDES 05/11/2003

Description:

Violation of coliform bacteria (7-day median). They are reporting 4 MPN and the limit is 2.2 MPN.

Discharger Corrective Action:

Comments:

148452 OEV WEEK N NPDES 05/12/2003

Description:

Violation of coliform bacteria (7-day median). They are reporting 7 MPN and the limit is 2.2 MPN.

Discharger Corrective Action:

Comments:

148453 OEV WEEK N NPDES 05/13/2003

Description:

Violation of coliform bacteria (7-day median). They are reporting 7 MPN and the limit is 2.2 MPN.

Discharger Corrective Action:

Comments:

Violations by Agency

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For Occurred Period 04/01/2003 through 06/30/2003

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Region: 8

Agency/Facility/WDID: KAUFMAN & BROAD - POMONA/INDIAN HILLS/8 33S319560

146630 PRMC CONT N CONSTW 04/25/2003

Description:	Concrete slurry entering storm drain, inadequate SWPPP, no training records.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: LAKE HEMET MWD/STP/8 330139001

148639 OEV MNTH N NON15 04/30/2003 75025 VER 07/02/2003

Description:	PH = 8.9 (upper limit = 8.5)
Discharger Corrective Action:	
Comments:	

148643 OEV MNTH N NON15 05/31/2003 75025 VER 07/02/2003

Description:	PH = 8.58 (upper limit = 8.5)
Discharger Corrective Action:	
Comments:	

Violations by Agency

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Region: 8

Agency/Facility/WDID: **LEE LAKE WATER DISTRICT/STP,REGIONAL PLANT/8 332253001**

148138 CTOX DAY N NPDES 05/06/2003

Description:	Discharger reported a toxicity violation by obtaining a 1.79TUc (Permit limit is 1.7TUc)
Discharger Corrective Action:	They have completed a IITRE study to determine the source of the toxicity. Wasting of sludge from the SBRs - batch (once a week) - Nitrofying bacteria caused to get higher ammonia in their waste stream. Batch wasting can cause inc.surfactants and ammonia.
Comments:	

Agency/Facility/WDID: **NACO WILDERNESS LAKES/STP,RV PARK,WILDERNESS LAKES/8 332199001**

148658 OEV MNTH N NON15 04/30/2003 75031 VER 07/02/2003

Description:	TDS water supply plus 250 = 818 vs. limit of 770 mg/l
Discharger Corrective Action:	
Comments:	

148660 OEV MNTH N NON15 04/30/2003 75031 VER 07/02/2003

Description:	Chloride = 167 mg/l (1.04 times 160 limit)
Discharger Corrective Action:	
Comments:	

148664 OEV MNTH N NON15 05/31/2003 75031 VER 07/02/2003

Description:	TDS water supply plus 250 = 805 mg/l versus limit of 740 (1.09 X limit)
Discharger Corrective Action:	
Comments:	

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Agency/Facility/WDID: **NEVILLE CHEMICAL COMPANY/NEVILLE CHEMICAL COMAPNY/8 30S003709**

138443 PRMC ANLY N INDSTW 04/03/2003 70025 VER 04/03/2003

Description:	SWPPP last certified in 2000. Gum rosin residue needs to be better maintained.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **NUEVO ENERGY COMPANY/PLATFORM EVA/8 302043001**

148012 CAT1 INST N NPDES 04/24/2003

Description:	DISCHARGER REPORTED A VIOLATION OF THE TSS LIMIT. DISCHARGER REPORTED 76 mg/L (PERMIT LIMIT IS < 60mg/L).
Discharger Corrective Action:	THIS WAS CONTRIBUTED TO POSSIBLE STORM WATER IN THE PACIFIC SHELF OFF THE COAST OF SEAL BEACH.
Comments:	

Agency/Facility/WDID: **ONTARIO MONTCLAIR SCH DIST/BANDERA ELEMENTARY SCH/8 36S320110**

146642 PRMC CONT N CONSTW 04/04/2003 74037 SEL 04/07/2003

Description:	No SWPPP on site, no inspection or employee training records, stabilized entrance BMP not maintained, soil slag piles, sediment on street.
Discharger Corrective Action:	
Comments:	

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Agency/Facility/WDID: **ORANGE COUNTY FIRE PROTECTION/DEWATERING,GENERAL/8 303396001**

147744 CAT1 MNTH N NPDES 05/08/2003 74533 VER 06/18/2003

Description:

Discharge to storm channel at Majesty Trade Corp. was 110 ppm for TSS (1.57 times limit of 70 ppm).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ORANGE COUNTY METAL PROCESSING/ORANGE COUNTY METAL PROCESSING/8 30S002576**

144344 PRMC ANLY N INDSTW 05/16/2003 72830 SEL 06/05/2003

Description:

Erosion and rust stains observed in storm swale. Improved BMPs are needed around filter cake storage. Evidence of substance leaking from bins to storm swale. Housekeeping needs improvement.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **PACIFIC COAST ALLOY LLC/PACIFIC COAST ALLOY LLC/8 30S014896**

144330 PRMC ANLY N INDSTW 05/16/2003 72829 SEL 06/05/2003

Description:

SWPPP not on site. Improved BMPs needed in wastewater treatment area and secondary containment area where spent coolant is stored. Metal chips found on the ground leading to flood control channel. Housekeeping needs improvement.

Discharger Corrective Action:

Comments:

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Agency/Facility/WDID: **POWDERCOAT SERVICES/POWDERCOAT SERVICES/8 30S003190**

138441	PRMC	ANLY	N	INDSTW	04/03/2003	70023	VER		04/03/2003
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Description:

SWPPP not certified. Annual reports indicate two discharge locations, however there are four.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **RALPHS FOOD 4 LESS/RALPHS FOOD 4 LESS/8 30S001333**

144352	PRMC	ANLY	N	INDSTW	05/19/2003	72832	SEL		06/05/2003
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Description:

Wash water from vehicle wash facility was seen discharging directly to storm drain system. SWPPP needs to be updated. BMPs must be implemented to eliminate all unauthorized non-storm water discharges.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **REDLANDS, CITY OF/STP/8 360111001**

148672	OEV	MNTH	N	NON15	05/31/2003	75035	VER		07/02/2003
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Description:

TSS = 42 1.4 times limit of 30 mg/l.

Discharger Corrective Action:

Comments:

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Agency/Facility/WDID: **REDLANDS, CITY OF/STP/8 360111001**

148673 OEV MNTH N NON15 05/31/2003 75035 VER 07/02/2003

Description:	Tin = 11.3 1.13 times limit of 10 mg/l.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **RIALTO, CITY OF/LANDFILL,RIALTO/8 360112002**

141259 RPT QRT N SUB15 05/01/2003 71428 NOV 05/07/2003

Description:	VIOLATION OF WDRS FOR LATE REPORT SUBMITTAL.
Discharger Corrective Action:	SUBMIT REPORT ON TIME.
Comments:	

Agency/Facility/WDID: **RIALTO, CITY OF/STP/8 360112001**

145798 OEV WEEK N NPDES 04/15/2003

Description:	Violaton of coliform (7-Day median). They are reporting 4 MPN and the limit is <2 MPN.
Discharger Corrective Action:	
Comments:	

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Agency/Facility/WDID: **RIVERSIDE CO. WASTE MGMT/LANDFILL,HIGHGROVE-CLOSING/8 330305001**

139470 PRMC INST N SUB15 04/15/2003

Description:

NTC issued for drainage and erosion control issues.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **RIVERSIDE CO. WASTE MGMT/LANDFILL,LAMB CANYON/8 330305004**

143014 PRMC NA N SUB15 04/16/2003 72244 NOV 04/23/2003

Description:

Trashed was exposed in the current working face sideslope due to inadequate coverage. Severe gully erosion occurred along the southerly edge of landfill footprint at along the neck of the duckhead active fill area.

Discharger Corrective Action:

Comments:

An NOV was issued on 4/23/03 to require the RCWMD to implement drainange improvements to minimize erosion at the site.

Agency/Facility/WDID: **SAN BERNARDINO CO. DPW - WSD/LANDFILL,CRESTMORE-CLOSED/8 360304040**

143193 UNRD MNTH N SUB15 05/28/2003 72361 VER 05/28/2003

Description:

VIOLATION OF WDRS AND TITLE 27 FOR STORAGE OF WASTES AND EQUIPMENT ON THE TOP DECK.

Discharger Corrective Action:

REMOVE ALL STOCKPILES AND EQUIPMENT.

Comments:

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Agency/Facility/WDID: **SAN BERNARDINO, CITY OF-WATER/STP,SAN BERNARDINO/8 360114003**

145790 OEV WEEK N NPDES 04/15/2003

Description:

Violation of coliform (7-day median). They are reporting median dialy pf 8001MPN.

Discharger Corrective Action:

Comments:

148443 CAT1 DAY N NPDES 05/03/2003

Description:

Violation of daily BOD. They are reporting 38 mg/l and the limit is 30 mg/L.

Discharger Corrective Action:

Comments:

148445 CAT1 DAY N NPDES 05/03/2003

Description:

Violation of daily coliform. They are reporting 1600 MPN and the limit is 23 MPN.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SILENT VALLEY CLUB,INC./STP,RECREATIONAL VEHICLE PARK/8 332029001**

148624 OEV MNTH N NON15 04/30/2003 75006 VER 05/28/2003

Description:

TDS 12 mo. avg. = 680 vs. limit of 500

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **04/01/2003** through **06/30/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: **SILENT VALLEY CLUB,INC./STP,RECREATIONAL VEHICLE PARK/8 332029001**

148626 OEV MNTH N NON15 05/30/2003 75015 VER 07/02/2003

Description:

TDS 12 mo. avg. = 642 vs. limit of 500

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SUNKIST GROWERS, INC/ORANGE PRODUCTS DIVISION/8 362038001**

149007 CAT1 INST N NPDES 06/17/2003

Description:

The discharger violated their NPDES permit. They reported an O&G of 22mg/L and the permit limit is (15mg/L).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **TREH PARTNERS I LLC/GATEWAY VILLAGE/8 36S318882**

146678 PRMC CONT N CONSTW 04/04/2003

Description:

BMPs not maintained, poor housekeeping, poor material storage, sediment from construction site in street.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **04/01/2003** through **06/30/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: **UNITED STORM WATER, INC./DEWATERING,STORM DRAIN SEDIMEN/8 303022001**

148996 RPT INST N NPDES 04/17/2003

Description:

Discharger sampled for TPRH and not TPH (gasoline).

Discharger Corrective Action:

Spoke with representative of United Storm Water and informed them of the correct test for laboratory to run.

Comments:

Agency/Facility/WDID: **UNIVERSAL ALLOY CORPORATION/UNIVERSAL ALLOY CORPORATION/8 30S002299**

140083 PRMC ANLY N INDSTW 04/03/2003 70853 SEL 04/21/2003

Description:

Concrete curing wash down water was discharged to storm drain. Oil staining observed around waste oil storage area. Compressor blow down over flowed its secondary containment. Metal scrap bins exposed to rainfall. SWPPP inadequate.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **VARCO HEAT TREATING CO/VARCO HEAT TREATING CO./8 30S011913**

139550 PRMC ANLY N INDSTW 04/11/2003 70552 VER 04/11/2003

Description:

No training records available. Minor housekeeping issues noted.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **04/01/2003** through **06/30/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: **WESTERN M.W.D./STP,MARCH ARB/8 330700001**

145793 CAT1 QRT N NON15 04/30/2003

Description:

Violation of TDs (4-month Average). They are reporting 573 mg/L and the limit is 550 mg/ L.

Discharger Corrective Action:

Comments:

145794 CAT1 QRT N NON15 04/30/2003

Description:

Violation of chloride (4-month Average). They are reporting 163 mg/L and the limit is 155 mg/ L.

Discharger Corrective Action:

Comments:

148455 CAT1 ANLY N NON15 05/06/2003

Description:

Violation of TDS (4-month average). They are reporting 588 mg/L and the limit is 550 mg/L.

Discharger Corrective Action:

Comments:

148456 CAT1 ANLY N NON15 05/06/2003

Description:

Violation of chloride (4-month average). They are reporting 160 mg/L and the limit is 155 mg/L.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **04/01/2003** through **06/30/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: **WOOD, IVAN/WOODCREST DAIRY - EDISON/8 365806001**

142617	CSCH	CONT	N	NPDES	05/20/2003	72080	VER	05/20/2003
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Description:	FAILURE TO IMPLEMENT AND CERTIFY CONSTRUCTION OF EWMP WITHIN THE TIME CONSTRAINTS OF ORDER NO. 99-011.
Discharger Corrective Action:	NO ACTION TAKEN AS OF THE INSPECTION ON 5/20/03. IVAN WOOD STATED THAT HE WOULD MAKE AN EFFORT TO CONTACT SOMEONE TO CONSTRUCT THE EWMP.
Comments:	MR. WOOD SEEMED VERY STATED THAT WATER QUALITY WAS NOT THE FIRST THING ON HIS MIND WHEN HE WAKES UP AND THAT HE WAS UNAWARE THAT HE WAS DELINQUENT IN IMPLEMENTING HIS EWMP.

Agency/Facility/WDID: **YUCAIPA VALLEY WATER DISTRICT/STP/8 362222001**

141084	CAT2	DAY	N	NPDES	04/23/2003
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Description:	Violation of chlorine residual. The permit states that the final effluent chlorine residual cannot exceed 0.1ppm for a period of more than 30 minutes. The chlorine residual of the effluent was 0.26 ppm for a period of 45 minutes.
Discharger Corrective Action:	
Comments:	

148454	CAT2	DAY	N	NPDES	05/28/2003
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Description:	Violation of chlorine residual. They are reporting 0.9 mg/L for more than 37 minutes and the limit is 0.1mg/l for no more than 30 minutes.
Discharger Corrective Action:	
Comments:	

Region 8 Summary

Violations: 74

VIOLATION TYPES

The table below lists the types of violations currently used in SINC, and which violations can be used under the different programs. This table is not exhaustive and may not cover all possible scenarios.

[illegible]

Enforcement Action	Description
VER	<u>Verbal Communication</u> – Any communication regarding the violation that takes place in person or by telephone.
NTC	<u>Notice to Comply</u> – Issuance of a Notice to Comply.
SEL	<u>Staff Enforcement Letter</u> – Any written communication that is not a NOV or 13267 Letter.
NOV	<u>Notice of Violation</u> – A letter notifying a discharger of a violation (see Enforcement Policy Guidance).
LTR	<u>13267 Letter</u> – A letter utilizing 13267 authority.
CAO	<u>Clean-up and Abatement Order</u> – Any order pursuant to 13304.
CDO	<u>Cease and Desist Order</u> – Any order pursuant to 13301-13303.
TSO	<u>Time Schedule Order</u> – Any order pursuant to 13300.
ACP	<u>Administrative Civil Liabilities Complaint</u> – Any ACL issued by the Executive Officer.
ACL	<u>Administrative Civil Liabilities Order</u> – Any ACL that has been adopted by the Regional Board.
SET	<u>Settlement</u> – A settlement agreement not associated with any of the above orders.
RDA	<u>Referral to District Attorney</u>
RAG	<u>Referral to Attorney General</u>
RUS	<u>Referral to USEPA</u>
RTF	<u>Referred to a Task Force</u> – Any referral of a violation to an environmental task force.
ROT	<u>Referral to Other Agency</u> – Any referral to another State Agency.
TPA	<u>Third Party Action</u> – An enforcement action taken by a non-governmental third party.
WDR	<u>Waste Discharge Requirements</u> – Any modification or rescission of a WDR in response to a violation